

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W.R. Grace & Co., <i>et al.</i> , <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors	)	Objection Deadline: August 17, 2011 @ 4:00 p.m.

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF May 31, 2011**

Name of Applicant:	<u>Kaye Scholer LLP</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace &amp; Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention as Special Counsel for Intellectual Property	<u>Retention Order entered April 7, 2010</u>
Period for which compensation and reimbursement is sought	<u>May 1, 2011 - May 31, 2011</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$13,222.44</u>
Amount of Expense Reimbursement sought	<u>\$37.25</u>

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of May 2011. This is the thirteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

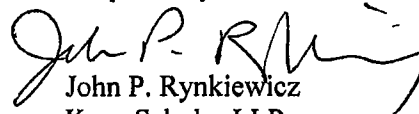
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	23.32	\$13,222.44

Total Fees: \$13,222.44

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$13,259.69 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (May 1, 2011-May 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: June 28, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", is written over the typed name.

John P. Rynkiewicz

Kaye Scholer LLP

901 Fifteenth Street, N.W.

Washington, D.C. 20005

(202) 682-3671

[jrynkiewicz@kayescholer.com](mailto:jrynkiewicz@kayescholer.com)

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Chief Patent Counsel

June 27, 2011

RE: Davison Silica  
 Our File Number: 63812/3001  
 Client Reference: 100074

Invoice#: 672314

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/13/2011 Rynkiewicz, John P Research and review GRACE DAVISON marks and protection in Canada, following surname difficulty in refusals; assess new added applications for expanded protection there.	1.75
05/27/2011 Rynkiewicz, John P Review correspondence from Brazilian agents regarding PAREX applic. refused based on DAREX reg; review related issues, potential cancellation action against DAREX cited reg; research, assess issues.	1.00
Total Hours.....	2.75
Fees through 05/31/2011.....	\$1,559.25

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.75	\$1,559.25
Fees through 05/31/2011.....		2.75	\$1,559.25

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623151	01/28/2010	\$208.25
628646	03/31/2010	75.98
628647	03/31/2010	113.40
637201	06/30/2010	476.65

**KAYE SCHOLER LLP****TO:** W.R. Grace & Co.-Conn.

June 27, 2011

**RE:** Davison Silica**Invoice#:** 672314**Our File Number:** 63812/3001**Client Reference:** 100074**PAGE:** 2

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
639773	07/28/2010	113.40
643962	09/09/2010	311.85
647696	10/18/2010	161.03
650356	11/04/2010	161.03
Prior Balance Due.....		<u>\$1,621.59</u>
Fees this Invoice.....		<u>\$1,559.25</u>
Total Due this Invoice.....		<u>\$1,559.25</u>
Prior Balance Due (from above).....		<u>1,621.59</u>
<b>TOTAL DUE.....</b>		<b><u>\$3,180.84</u></b>

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**  
**NET DUE UPON RECEIPT**

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3001  
Invoice Number: 672314  
Total Amount Due: \$3,180.84

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

June 27, 2011

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 672316  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/03/2011 Rynkiewicz, John P Review Grace email and Coersearch report dated April 29, 2011; assess confusion; added review of GRACE + POWER and GRACE CORPORATION; outline key issues for Grace.	1.75
05/19/2011 Rynkiewicz, John P Review Grace email, Corsearch FEDERAL REPORT - GRACE dated May 10, 2011; review marks, research USPTO and advise re same.	1.00
05/19/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated May 17, 2011; review and assess marks for confusion; research USPTO re GRACE OF NEW YORK mark; outline issues and inquiries from Grace re this mark.	1.50
Total Hours.....	4.25
Fees through 05/31/2011.....	\$2,409.75

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.25	\$2,409.75
Fees through 05/31/2011.....		4.25	\$2,409.75

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

June 27, 2011

RE: Trademark Watches  
Our File Number: 63812/0111Invoice#: 672316  
PAGE: 2

Invoice#	Date	Amount
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	2,222.64
Prior Balance Due.....		<u>\$6,125.87</u>
Fees this Invoice.....		<u>\$2,409.75</u>
Total Due this Invoice.....		<u>\$2,409.75</u>
Prior Balance Due (from above).....		<u>6,125.87</u>
<b>TOTAL DUE.....</b>		<b><u>\$8,535.62</u></b>

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**  
**NET DUE UPON RECEIPT**



**KAYE SCHOLER LLP**

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202.682.3500  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 672316  
Total Amount Due: \$8,535.62

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

June 27, 2011

RE: Power Grace  
 Our File Number: 63812/0019  
 Client Reference: 100067

Invoice#: 672309

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/19/2011 Rynkiewicz, John P	1.00
Review files, series of prior communications to/from Grace and Indian agents; review finalized Aff of Evidence.	
Total Hours.....	1.00
Fees through 05/31/2011.....	\$567.00

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.00	\$567.00
Fees through 05/31/2011.....		1.00	\$567.00

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

June 27, 2011

RE: Power Grace

Invoice#: 672309

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

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Invoice#	Date	Amount
669553	05/31/2011	3,640.14
Prior Balance Due.....		<u>\$10,128.01</u>
Fees this Invoice.....		<u>\$567.00</u>
Total Due this Invoice.....		<u>\$567.00</u>
Prior Balance Due (from above).....		<u>10,128.01</u>
<b>TOTAL DUE.....</b>		<b><u>\$10,695.01</u></b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

---

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0019  
Invoice Number: 672309  
Total Amount Due: \$10,695.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

June 27, 2011

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 672310

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/17/2011 Rynkiewicz, John P Prepare additional Kaye Scholer documents and fee requests, file with court; emails.	0.33
05/18/2011 Rynkiewicz, John P Assemble Kaye Scholer billings, prepare court document and send to Delaware firm for filing; emails; review draft documents re same.	0.83
Total Hours.....	1.16
Fees through 05/31/2011.....	\$657.72

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.16	\$657.72
Fees through 05/31/2011.....		1.16	\$657.72

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31

**KAYE SCHOLER LLP****TO:** W.R. Grace & Co.-Conn

June 27, 2011

**RE:** Special Counsel**Invoice#:** 672310**Our File Number:** 63812/0108**Client Reference:** 100071**PAGE:** 2

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	612.36
Prior Balance Due.....		<u>\$4,088.47</u>
Fees this Invoice.....		<u>\$657.72</u>
Total Due this Invoice.....		<u>\$657.72</u>
Prior Balance Due (from above).....		<u>4,088.47</u>
<b>TOTAL DUE.....</b>		<b><u>\$4,746.19</u></b>

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**  
**NET DUE UPON RECEIPT**

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 672310  
Total Amount Due: \$4,746.19

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

June 27, 2011

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 672311

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/03/2011 Rynkiewicz, John P	1.25
Review Grace email and issues in U.S. TRADEMARK APPLICATION NO. 85058073 - ENCORE - W-04899; review OA and refusal; assess options.	

Total Hours.....	1.25
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Fees through 05/31/2011.....	\$708.75
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## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.25	\$708.75
Fees through 05/31/2011.....		1.25	\$708.75

Fees this Invoice.....	\$708.75
<b>Total Due this Invoice.....</b>	<b>\$708.75</b>



**KAYE SCHOLER LLP**

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Fed. Identification No. 13-1672623

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666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 672311  
Total Amount Due: \$708.75

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

June 27, 2011

**RE:** Potential Trademark Oppositions  
**Our File Number:** 63812/0112

**Invoice#:** 672313  
**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**

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	<u>Hours</u>
05/06/2011 Rynkiewicz, John P	2.50
Review Grace correspondence, letter from agents and issues in potential opposition in African Union; review options and series of prior emails re same.	
Total Hours.....	<u>2.50</u>
Fees through 05/31/2011.....	\$1,417.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.50	\$1,417.50
Fees through 05/31/2011.....		<u>2.50</u>	<u>\$1,417.50</u>

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	992.25

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

June 27, 2011

RE: Potential Trademark Oppositions  
Our File Number: 63812/0112

Invoice#: 672313  
PAGE: 2

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Prior Balance Due.....	<u>\$5,537.51</u>
Fees this Invoice.....	<u>\$1,417.50</u>
Total Due this Invoice.....	<u>\$1,417.50</u>
Prior Balance Due (from above).....	<u>5,537.51</u>
<b>TOTAL DUE.....</b>	<b><u>\$6,955.01</u></b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

---

**KAYE SCHOLER LLP**

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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

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Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 672313  
Total Amount Due: \$6,955.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

June 27, 2011

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 672317

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/04/2011 Rynkiewicz, John P Overview of multiple GRACE matters, issues, ststuas and deadlines.	1.50
05/13/2011 Rynkiewicz, John P Review and conduct overview of multiple pending GRACE matters, issues and status.	1.33
05/20/2011 Rynkiewicz, John P Review Grace internal emails re possible TM scam pitch; review R. Maggio comments/reply.	0.25
05/31/2011 Rynkiewicz, John P Month-end review of GRACE trademark matters, issues and status.	1.50
Total Hours.....	4.58

Fees through 05/31/2011..... \$2,596.86

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.58	\$2,596.86
Fees through 05/31/2011.....		4.58	\$2,596.86

\*-----COSTS ADVANCED THROUGH 05/31/2011-----\*

Duplicating \$0.30

Total Costs through 05/31/2011..... \$0.30

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co-Conn.

June 27, 2011

RE: General

Invoice#: 672317

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	2,976.95
Prior Balance Due.....		<u>\$24,648.78</u>
Fees this Invoice.....		\$2,596.86
Costs this Invoice.....		<u>\$0.30</u>
Total Due this Invoice.....		\$2,597.16
Prior Balance Due (from above).....		<u>24,648.78</u>
<b>TOTAL DUE.....</b>		<b><u>\$27,245.94</u></b>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 672317  
Total Amount Due: \$27,245.94

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 6200 Whittemore Avenue  
 Cambridge, Massachusetts 002140-169  
 Attn: Stephan Williams, Esq.

June 27, 2011

RE: Bostik  
 Our File Number: 63812/0021

Invoice#: 672315  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**


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	<u>Hours</u>
05/10/2011 Rynkiewicz, John P Email from S. Williams re received c & d letter from Bostik; overview of issues.	0.25
05/16/2011 Rynkiewicz, John P Review email and documents from S. Williams re received c & d letter from Bostik; review allegations; preliminary USPTO searches for descriptive uses of terms; review Grace website/materials.	0.75
05/17/2011 Rynkiewicz, John P Emails to/from the client re response to demand letter and uses of phrase by company.	0.17
05/18/2011 Rynkiewicz, John P Work on draft reply to Bostik demand letter re Tile MAtSet.	0.33
05/19/2011 Rynkiewicz, John P Finalize draft response to Bostik cease and desist letter; review S. Williams' mark-up; revise re same.	0.75
05/20/2011 Rynkiewicz, John P Revise letter, assemble definitions, third party regs/USPTO documents and Google evidence; send to Bostik's counsel; emails to/from S. Williams re same.	1.33
05/23/2011 Rynkiewicz, John P Emails to/from S. Williams re BONDERA, TM use, descriptors and make recommendations.	0.17

Total Hours..... 3.75

Fees through 05/31/2011..... \$2,126.25



KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

June 27, 2011

RE: Bostik

Invoice#: 672315

Our File Number: 63812/0021

PAGE: 2

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.75	\$2,126.25
Fees through 05/31/2011.....		3.75	\$2,126.25

## \*-----COSTS ADVANCED THROUGH 05/31/2011-----\*

Duplicating	\$17.40
Messengers/Courier	19.85
Total Costs through 05/31/2011.....	\$37.25

Fees this Invoice.....	\$2,126.25
Costs this Invoice.....	\$37.25
<b>Total Due this Invoice.....</b>	<b>\$2,163.50</b>

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666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0021  
Invoice Number: 672315  
Total Amount Due: \$2,163.50

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 6200 Whittemore Avenue  
 Cambridge, Massachusetts 002140-169  
 Attn: Craig K. Leon, Esq.

June 27, 2011

**RE: BIFLEX**  
**Our File Number: 63812/0104**  
**Client Reference: 100112**

**Invoice#: 672312**

**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2011**

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	<u>Hours</u>
05/05/2011 Rynkiewicz, John P Emails to/from opposing counsel re final drafting and filing of dismissal with Board; check online USPTO records.	0.83
05/25/2011 Rynkiewicz, John P Emails and work on final motion to terminate proceeding.	0.25
05/26/2011 Rynkiewicz, John P Correspondence to/from opposing counsel regarding draft motion to terminate proceeding following settlement.	0.25
05/27/2011 Rynkiewicz, John P Correspondence to/from opposing counsel regarding motion; draft withdrawal motion and send to opposing counsel; check USPTO TTAB records.	0.42
05/31/2011 Rynkiewicz, John P File consent motion to terminate proceeding with the Board; serve opposing counsel; email update to the client.	0.33
Total Hours.....	2.08
Fees through 05/31/2011.....	\$1,179.36

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.08	\$1,179.36
Fees through 05/31/2011.....		2.08	\$1,179.36

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

June 27, 2011

RE: BIFLEX

Invoice#: 672312

Our File Number: 63812/0104

Client Reference: 100112

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
654088	12/10/2010	\$286.00
657772	01/19/2011	198.45
660993	02/28/2011	708.75
666740	04/30/2011	520.51
669560	05/31/2011	534.94
Prior Balance Due.....		<u>\$2,248.65</u>
Fees this Invoice.....		<u>\$1,179.36</u>
Total Due this Invoice.....		<u>\$1,179.36</u>
Prior Balance Due (from above).....		<u>2,248.65</u>
<b>TOTAL DUE.....</b>		<b><u>\$3,428.01</u></b>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

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Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0104  
Invoice Number: 672312  
Total Amount Due: \$3,428.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.